

## DEBTOR STATEMENT

A/C No.: 300-S00357

Debtor: SEE WAI HOE (G7F-07-278)

Statement Date: 28/02/2025

Address: NO. 19 LALUAN MENGLEMBU 8  
TAMAN MENGLEMBU BERLIAN  
31450 MENGLEMBU  
PERAK

Terms: C.O.D.

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| DATE       | REF.           | DESCRIPTION                                                                 | DR       | CR       | BALANCE  |
|------------|----------------|-----------------------------------------------------------------------------|----------|----------|----------|
| 22/09/2023 | IN INV2309/056 | INVOICE                                                                     | 5,490.00 |          | 5,490.00 |
| 28/02/2025 | OR OR-96153    | INSTALLMENT FOR BEREAVEMENT CARE SERVICE PACKAGE<br>INST NO. 28 TO 29 OF 36 |          | 1,220.00 | 4,270.00 |

RINGGIT MALAYSIA FOUR THOUSAND TWO HUNDRED SEVENTY ONLY

RM : 4,270.00

|          |          |          |          |          |           |
|----------|----------|----------|----------|----------|-----------|
| Feb 2025 | Jan 2025 | Dec 2024 | Nov 2024 | Oct 2024 | Sep 2024  |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 0.00      |
| Aug 2024 | Jul 2024 | Jun 2024 | May 2024 | Apr 2024 | Mar 2024+ |
| 0.00     | 0.00     | 0.00     | 0.00     | 0.00     | 4,270.00  |

We shall be grateful if you will let us have payment as soon as possible. Any discrepancy in this statement must be reported to us in writing within 10 days.